



**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Reimbursement – Pay and Accounts Office, Hyderabad – Sri S. Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Office, Hyderabad – Sanction of Medical Reimbursement –Orders – Issued.

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**FINANCE (ADMN.III) DEPARTMENT**

G.O. Rt. No. 1498

Dated:21-04-2014  
Read the following :-

- Ref: 1. G.O.Ms. No. 74, HM & FW (K1) Department dated 15-03-2005  
2. G.O.Ms. No. 105 HM & FW (K1) Department dated 09-04-2007  
3. Application of Sri S. Ranga Rao, Pay and Accounts Officer, Hyderabad dated 17-02-2014  
4. Rc No. GHS/ACCT/MR/0323/2014/802 dt. 14-03-2014 of Superintendent of Gandhi Hospital, Sec'bad.  
5. Lr. No. PAO/Bill/Medical/2014-15/03 dated 11-04-2014 of Pay and Accounts Officer, Hyderabad.

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**ORDER:**

In the reference 5<sup>th</sup> cited , the Pay and Accounts Officer, Hyderabad has stated that Sri S. Ranga Rao, Pay and Accounts Officer has submitted original bills for an amount of Rs. 13,898/- for re-imbursement of medical expenses incurred towards his “APD? ACS, TROP 1+VE, GOOD LV FUNCTION” at CARE Hospital, Nampally, Hyderabad as inpatient during the period from 15-11-2013 to 16-11-2013.

2. In the reference 4<sup>th</sup> cited, the Superintendent, Gandhi Hospital, Secunderabad has scrutinized the Medical Re-imbursement claim of the individual and authorized for Rs. 11,985/- as net admissible amount.

3. The Pay and Accounts Officer, Hyderabad has requested the Government to issue necessary sanction orders for payment of Rs. 11,985/- (Rupees eleven thousand nine hundred and eighty five only) to Sri S. Ranga Rao, Pay and Accounts Officer towards reimbursement of medical expenses. Incurred on his “APD? ACS, TROP 1+VE, GOOD LV FUNCTION” at CARE Hospital, Nampally, Hyderabad as inpatient during the period from 15-11-2013 to 16-11-2013.

4. Government, after careful examination, hereby sanction an amount of Rs. 11,985/- (Rupees eleven thousand nine hundred and eighty five only) to Sri S. Ranga Rao, Pay and Accounts Officer towards the expenditure incurred on his treatment as per G.O. Ms.No.74, H.M.&F.W. Dept., Dt. 15-3-2005.

5. The expenditure sanctioned above shall be debited to “017. Medical Reimbursement” under the relevant Major, Minor and Sub-heads where the salary of the individual is being debited.

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6. The Original Medical bills are returned herewith to the Pay and Accounts Officer, Hyderabad and he shall take further action in the matter for payment of the same to Sri S. Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Office, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr. D.SAMBASIVA RAO  
PRINCIPAL SECRETARY TO GOVERNMENT (FP)**

To  
Sri S. Ranga Rao, Pay and Accounts Officer, O/o Pay and Accounts Office, Hyderabad (through  
Pay and Accounts Officer, Hyderabad)  
Copy to  
The Pay and Accounts Office, Hyderabad (with Original Medical Bills)  
SC/SFs

**//FORWARDED BY ORDER//**

**SECTION OFFICER**